



Payment Report
FY2006-07
January Payment

*****Final*****

56

YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	48,016,256.18	24,008,128.15	24,008,128.03	4,801,625.63	
					4,801,625.63
Quality Educator (01-3111)					
ENTITLEMENT	3,350,978.00	1,675,489.00	1,675,489.00	335,097.80	
					335,097.80
Quality Educator (82-3234)					
ENTITLEMENT	49,480.00	24,740.00	24,740.00	4,948.00	
					4,948.00
At Risk Student (01-3112)					
ENTITLEMENT	564,459.03	282,229.55	282,229.48	56,445.91	
					56,445.91
Indian Education for All (01-3113)					
ENTITLEMENT	442,700.40	221,391.00	221,309.40	44,278.20	
					44,278.20



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County Summary

District ANB: EL: 14,188 HS: 6,641 K12: 833

County ANB: EL: 14,162 HS: 6,664 K12: 839

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	271,600.00	135,800.00	135,800.00	27,160.00
				27,160.00
Special Education (01-3115)				
ENTITLEMENT	6,049,062.97	3,024,531.50	3,024,531.47	604,906.30
				604,906.30
Special Education (82-3233)				
ENTITLEMENT	632,367.57	316,183.75	316,183.82	63,236.75
				63,236.75
Elementary Payment				3,668,823.54
High School Payment				1,945,047.47
K12 Payment				255,642.83
Coop Payment				68,184.75
County Payment				0.00
This Month's Payment				5,937,698.59